AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRACT	1. Contract l		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	If applicable)
P00213	2007JUN07	SEE SCHEDULE			
6. Issued By	Code W56HZV				
U.S. ARMY TACOM LCMC	<u> </u>	DCMA DETROIT			
AMSTA-AQ-AHLB H. TAYLOR BURLESON (586)753-2219		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	AND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00		
WEAPON SYSTEM: WPN SYS: JE EMAIL: H.TAYLOR.BURLESON@US.ARMY.MI	r.	SCD A	PAS NONE	ADP P	Г HQ0337
8. Name And Address Of Contractor (No., Stre		<u> </u>		nt Of Solicitation	
GENERAL DYNAMICS LAND SYSTEMS					
38500 MOUND ROAD			9B. Dated (See	Item 11)	
STERLING HEIGHTS, MI 48310-3260			Daica (Scc	item 11)	
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-C-	-N075	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code 7W356 Facility Code			2001AUG29		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	LICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers	
is extended, is not extended.		•	•		
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	ncitation and t	ms amendment, a	na is received prior to the
12. Accounting And Appropriation Data (If red ACRN: LF NET DECREASE: -\$12,000,000	uired)				
ACRN. DE NEI DECREASE\$12,000,000	.00				
		TO MODIFICATIONS OF COM		DERS	_
KIND MOD CODE: G		act/Order No. As Described In 1		G 4 T 4 T	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Ci	nanges Set Forth 1	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	ch as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: The Mutual Agree	ement of the	Parties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	<u> </u>			•	
GEE GEGOND DAGE FOR DEGGRADULON					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title (of Contracting	Officer (Type or	print)	
	JOHN REGENHARDT				
15B. Contractor/Offeror	15C. Date Signed	JOHN . REGENHARDT@US 16B. United States Of A		086)574-6973	16C. Date Signed
155. Contractor/Officion	13C. Date Signed	10D. United States Of A	min ila		100. Date Signed
	_	By	/SIGNED/	2001	2007JUN07
(Signature of person authorized to sign)		(Signature of	Contracting C	Officer)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N075

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS TANK SYSTEM TECHNICAL SUPPORT (STS)
CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS)

THIS ACTION: P00213 to DAAE07-01-C-N075

CURRENT AMOUNT: \$852,279,182
THIS ACTION: \$(12,000,000)
NEW AMOUNT: \$840,279,182

- 1. The purpose of modification P00213 is to deobligate funds in order to place on the TUSK contract. The following CLIN(s) is impacted:
- a) CLIN 0053 MWO HARDWARE & APPLICATION TO FIELDED VEHICLES US ARMY is reduced by \$(12,000,000)(\$11,008,971 cost, \$991,029): CLINS 00053AL (\$12,000,000). Authorized rate and fee dollars are decreased by (\$12,000,000). Hours are decreased by 170,867.15 from 717,161.98 to 546,294.83.
- 2. This action is accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is reduced by \$(12,000,000)from \$852,279,182 to \$840,279,182.
- 3. Option labor/manhours, material and subcontracting are adjusted as follows:

Hours:

17,859,275.00	Prior Hours available
7,010,488.09	Prior Hours Used
-170,867.15	Hours Exercised this action
6,839,620.94	New Amount Hours Used
11.019.654.06	New Amount Hours Available

Material Dollars:

\$316,487,644	Material \$ ceiling
\$200,932,933	Prior Material \$ used
\$ -0-	Material \$ this action
\$200,932,933	New Amount Material \$ used
\$115,554,711	New Amount Material \$ available

Subcontractor Dollars:

\$	107,573,471	Material \$ ceiling
\$	18,327,734	Prior Subcontracting \$ used
\$	-0-	Subcontracting \$ this action
\$	18,327,734	New Amount Subcontracting \$ used
Ś	89.245.737	Subcontracting \$ Available

Reference No. of Document Being Continued MOD/AMD P00213

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SI	ERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SE	RVICES AND PRICES/COSTS				
0053	ABRAMS MWOS					
	SECURITY CLASS: Unclassif	ied				
	NOTE. MIC TARREST C ARREST	CAMION TO THE DED VINES IS	na rom			
	NOUN: MWO HARDWARE & APPLI	CATION TO FIELDED VEHICLES	US ARMY			
	AUTHORIZED LABOR/MANHOURS:					
	BASE HOURS:	9,330.00				
	RATE HOURS: OPTION 2 HOURS:	-170,867.15 * 546,294.83 *				
	TOTAL BASE PERIOD DOLLARS:					
	ESTIMATED COST:	\$ 540,487				
		\$ 48,609				
	TOTAL:	\$ 589,096				
	TOTAL OPTION PERIOD DOLLAR	s:				
	ESTIMATED COST: FIXED FEE:	\$32,531,880 * \$ 2,929,159 *				
	TOTAL:	\$35,461,039 *				
	MATERIAL AUTHORIZED:	\$56 208 735				
	PATERIAL AUTHORIZED.	Ç30,200,733				
	MATERIAL COST:					
	MATERIAL FEE: TOTAL MATERIAL COST:	\$ 4,609,705				
	TOTAL MATERIAL COST.	Q30,200,733				
	TOTAL CUMULATIVE FUNDING:	\$92,258,870 *				
	GOVERNMENT APPROVAL OF EFF	ORT AND SCHEDILE FOR				
	PERFORMANCE THROUGHT 31 JU					
	GOVERNMENT EXERCISE OF OPT					
	OPTIONS IDENTIFIED IN SECT	ION B.				
	* PAGE MODI	FIED BY P00213				
	(End of n	arrative B001)				
	(End of na	arrative Buul)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053AL	SERVICES LINE ITEM NOUN: FY07 MWO SUPPORT PRON: 477FUMS247 PRON AMD: 01 ACRN: LF				\$28,000,000.00
	AMS CD: 31206406014 MODIFICATION: P00213 (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2008				
	\$ 28,000,000.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Reference No. of Document Being Continued

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE

ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT AMOUNT

0053AL 477FUMS247 LF 2 \$ 40,000,000.00 \$ -12,000,000.00 \$ 28,000,000.00

31206406014 7GAAPM

A17P30142R47

NET CHANGE \$ -12,000,000.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

Army LF 21 7203300075R5R02P31206431E9 S20113 W56HZV \$ ___12,000,000.00

NET CHANGE \$ -12,000,000.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 852,279,182.00 \$ -12,000,000.00 \$ 840,279,182.00

ACRN EDI ACCOUNTING CLASSIFICATION

LF 21 070920330000 S20113 75R5R023120640601431E9 7GAAPMS20113 W56HZV